Signed Agreement and Financial Summary

OCCUPANCY AGREEMENT Between LD ASST SECY FOR ADM & MGMT (1602) And GENERAL SERVICES ADMINISTRATION

AMI05263	Draft	Version:	1	Date Last Modified:	24-Jul-2014
MI1984ZZ		LMI17913	HOVE LIGHT		GO GEL BEOMETON

LD ASST SECY FOR ADM & MGMT (Code 1602) will occupy 920.00 usable (1,002.00 rentable) square feet of space and 1 structured parking spaces and 0 surface parking spaces at COMERICA BUILDING (MI1984) located at 211 W FORT ST, DETROIT, MI, for a period of 43 months commencing on or about 10/01/2014.

LD ASST SECY FOR ADM & MGMT (Code 1602) will pay the General Services Administration rent in accordance with the attached page(s). The rental will be adjusted annually for operating cost and real estate taxes.

LD ASST SECY FOR ADM & MGMT (Code 1602) will pay the General Services Administration additional rent for prorated share of joint use space associated with this location, if any.

Additional/reduced services are shown on the attached Occupancy Agreement Financial Summary.

Mandatory Clauses

Promoting Efficient Spending

Promoting Efficient Spending to Support Agency Operations

In accordance with the Presidential Memorandum "Disposing of Unneeded Federal Real Estate" issued on June 10, 2010 and Office of Management and Budget Memorandum "Promoting Efficient Spending to Support Agency Operations" issued on May 11, 2012, Executive agencies shall not increase the size of their overall civilian real estate inventory and increases in an agency's total square footage must be offset by reductions elsewhere. LD ASST SECY FOR ADM & MGMT is aware of Section 3 - Real Property of the OMB memo.

Leased Specific Mandatory Clauses

Alterations by Tenant Agency

The tenant agency agrees that it will undertake no alterations to the real property governed by this OA without prior approval from PBS. Further, any alterations that might obligate PBS under a lease must be approved by the responsible PBS contracting officer.

Building Services

Building services to be provided to the tenant agency for the operating expense portion of the Rent are specified in the PBS Solicitation for Offers (SFO) that is made part of the lease contract. A copy of the lease contract is provided to the tenant agency. Additional or upgraded services beyond those identified in the SFO are provided by PBS or the lessor on a reimbursable basis. Charges for certain recurring reimbursable services may be billed on the PBS Bill. Recurring charges for overtime utilities, enhanced custodial services, mechanical O&M HVAC, mechanical O&M Other and additional guard services are eligible for billing on the PBS Bill provided the tenant agency has been designated as a "participating agency". The charges must be initiated by the tenant agency and renewed annually. The recurring RWA processing fee

will be assessed against each service billed.

Financial Terms

While this occupancy agreement (OA) addresses financial terms that cover multiple fiscal years, the parties agree that:

- 1) For all other types of occupancies and new occupancies prior to October 1, 2011 the tenant agency may relinquish space upon four (4) months notice. Thus, at any future time, the tenant agency's financial obligation can be reduced to four (4) months of rent, plus the unamortized balance of any tenant improvements financed through PBS, plus any rent concession not yet earned.
- 2) For new occupancies (new space assignments to PBS inventory) as of October 1, 2011 the tenant agency may relinquish space upon four (4) months' notice at any point after the first twelve (12) months of occupancy. Thus, after the first twelve (12) months of occupancy, the tenant agency's financial obligation can be reduced to four (4) months of Rent, plus the unamortized balance of any tenant improvements financed through PBS, plus any rent concession not yet earned.

Any free Rent or other concession given at the beginning of the occupancy term (for all occupancy types) must be allocated on a pro-rata basis over the entire OA term, and the unearned balance repaid to PBS.

The tenant's financial obligations for years beyond the current year do not mature until the later year(s) are reached. Thus, there is no requirement that the tenant agency certify that current year funds are available to defray future year obligations.

The tenant's future years obligation to pay Rent is subject to the availability of funds, but the tenant agrees to make a good faith effort to meet its obligations as they arise.

Lease Contract Rent

The underlying lease contract rent will be passed through to the tenant agency. For a non-fully serviced lease, the cost of operating services not covered by the lease will also be passed through to the tenant agency. The PBS fee in leased space, calculated at 7% of the annual lease contract cost plus the cost of separately contracted operating services, will also apply. Charges for security and GSA-installed improvements may apply as well.

Charges for operating expenses, joint use space, parking, security and real estate taxes may be adjusted on an annual basis.

Move Cost Responsibilities

At the end of this OA term, if the tenant cannot remain in the space covered by this OA, the tenant is responsible for funding the physical move to new space. In the event PBS displaces or allows another user to displace the tenant before the expiration of the OA term, PBS must fund, or require the new user to fund, the tenant's physical move, and relocation of the tenant's telecommunications equipment. PBS must also reimburse, or require the new user to reimburse, the tenant for the undepreciated value of any lump sum payments the tenant made toward tenant improvements and the Rent differential at the new location until the displaced agency has time to budget. The Rent differential is calculated on all elements of Rent except the amortized tenant improvement cost.

Obligation to Pay Rent

The Tenant agency's obligation to pay rent for the space governed by this OA commences when both of the following occur: the space is substantially complete and operationally functional. Occupancy and rent start will be coordinated with the Tenant.

1. The space is ready for occupancy of personal property, typically the substantial completion date. Substantial completion is signaled in the case of leased space by the granting of an occupancy permit by the proper authority and/or by PBS's acceptance of the space as substantially complete in accordance with the lease. "Substantially complete" and "substantial completion" mean that the work, the common and other areas of the building, and all other things necessary for the Government's access to the premises and occupancy, possession, use and enjoyment thereof, as provided in the lease, have been completed or obtained, excepting only such minor matters as do not interfere with or materially diminish such access, occupancy, possession, use or enjoyment.

PBS will offer to an authorized representative of the Tenant the opportunity to participate in a walk-through of the space prior to final acceptance of the space as substantially complete by PBS. The authorized representative of the Tenant will make himself or herself available so as to not delay the walk-through of the space. The authorized representatives of PBS and the Tenant will itemize any defects and omissions (D&Os, or "punch list") of the construction project that will need to be corrected prior to final contract payment. Provided that the D&Os are minor matters not materially diminishing use of the space, the authorized representative of PBS, acting on behalf of the Government and its Tenant, will determine substantial completion.

2. The space is operationally functional. Operationally functional means that the building systems included in this lease must function and Lessor-provided building-specific safety and security features must be operational. Related space that is necessary for a Tenant to function due to workflow adjacencies must be complete before rent commences.

For large projects that entail phased occupancy of the Tenant's space, rent will commence on the individual blocks of space when they are substantially complete and operationally functional. The blocks will be added to the Occupancy Agreement (OA) incrementally. In the case of phased occupancy with separate OAs (example, different Agency/Bureau codes), the rent start date for each OA will occur when the space associated with it is substantially complete and operationally functional.

If there is a substantial punch list for the space that would interfere with the Tenant's full access, occupancy, possession, use and enjoyment of the space, and the Tenant chooses to move in anyway, GSA will negotiate a rent discount with the Lessor while the punch list work is being completed. If after hours work is required, GSA will ensure that adequate security is provided while the contractor is in the Tenant's space.

Once the above "substantially complete" and "operationally functional" requirements have been met, rent will commence. GSA does not provide tenant agencies a grace period prior to rent commencement to accomplish the physical move into the space or to allow for the installation of personal property such as phones, furniture, computers, etc. However, rent should not start until those personal property items that have been included in the lease contract, such as telephone and data systems or audio/video systems, are operational unless the Tenant chooses to move into the space pursuant to the preceding paragraph.

Occupancy Agreement Iterations

The parties hereby agree that iterations of OAs prepared before selection of and award to a lessor, contain preliminary financial terms only. Financial terms in preliminary OAs are estimates for budgeting purposes, and are updated through additional OA versions as business terms evolve throughout the space acquisition. Accordingly, execution by the tenant agency on preliminary OAs constitutes that agency's commitment to the project, and is required prior to PBS awarding any lease contract and/or lease modification or amendment. Until lease award, the tenant agency has the right to cancel the proposed project without financial obligation.

PBS Services

The services that PBS provides to its customers may be found in the fourth edition of the Pricing Desk Guide. Unless PBS provides otherwise in writing, the cost of these services is included in PBS's rents and fees. Any service beyond those identified in the Pricing Desk Guide are provided by PBS for an additional charge.

Payment of Tenant Improvements

The tenant agency must pay for tenant improvements in excess of the allowance by RWA. The tenant agency also has the right to pay lump sum for tenant improvements below the allowance threshold. The ability to make lump sum payments below the allowance threshold is only available at assignment inception, and only for the customization component of the allowance in new space. In backfill or relet space, if the tenant can accept existing tenant improvements "as is" or with modifications, the tenant can elect to waive all or part of the general allowance. Further, once the tenant allowance is set, if the agency then wishes to make a lump sum payment for improvements which are charged against the allowance, PBS cannot accept payments below the allowance threshold by RWA.

Replacement Responsibilities

The lessor bears the responsibility for replacement and renewal of shell items. PBS will also oblige the lessor to fund cyclic paint and carpeting within the tenant's space, as provided in the lease contract.

Tenant Agency Appeal

The tenant agency can appeal to the PBS asset manager in cases in which the agency's assigned tenant improvement allowance is inadequate to provide basic functionality for the space.

Tenant Agency Move

In the event the space covered by this OA involves a tenant agency move, once a design and construction rider or schedule has been made part of a lease contract, the rider/schedule must be incorporated into this OA. Once part of this OA, the schedule/rider becomes binding upon the tenant agency as well as upon PBS. Delay in project completion caused by either a) tenant agency failure to meet the review and approval times provided in the lease rider, or b) tenant changes to project scope, will be borne by the tenant agency. As a consequence of tenant-caused delay, the lessor may decline to postpone the scheduled substantial completion date (thereby advancing Rent commencement for the space) by the duration of the tenant-caused delay, on a day to day basis; this may result in rent charges at two locations simultaneously for the tenant. Additional direct expenses caused through tenant-caused delay or changes in project scope are chargeable against the tenant allowance; in the event the tenant allowance has been exhausted, the tenant must pay the lump sum cost by RWA. In summary, the tenant is responsible for the delay claim of the affected contractor and for rent that GSA budgeted to start on the date included in the Occupancy Agreement. If partial occupancy of the building is not possible due to one agency change, that agency is liable for the other tenant's rent who are unable to occupy their space on the date contained in their Occupancy Agreement. The rent start date should be adjusted for delay of occupancy caused by the lessor failing to deliver the real property on time. The rent start date should not be adjusted for delay of occupancy caused by a contractor failing to install personal property on time with one exception. For those personal property items that have been included in the lease contract, such as telephone and data systems, or audio/video systems, and the systems are not ready, the rent start date should be adjusted. Delayed furniture delivery and installation, which is not part of the lease contract, is not reason for delaying the rent start date. In its role as tenant representative, PBS may also be the cause of delay. Expenses associated with PBS-caused delay incurred by the tenant, for such things as additional storage for furniture, re-procurement expense, or additional consulting fees, will be credited against the tenant's rent obligation to PBS for the new space. In the case of lessor-caused delay, if there is a liquidated damages clause in the lease, PBS will pursue the lessor for the value of the damages. In the case of excusable delay (e.g., force majeure or any other delay the cause of which is beyond the reasonable control of either PBS or the tenant agency), neither PBS nor the tenant agency may pursue the other for the consequences of the delay.

Other Mandatory Clauses

Security Services

Beginning in FY 2005, payment for FPS provided Basic and Building Specific Operating Security will be made to the Federal Protective Service (FPS), Department of Homeland Security (DHS) and will be separate from rental payments to GSA (OMB Object Class 23.1). Charges for FPS provided security are determined by, and may be obtained from, FPS.

Optional Clauses

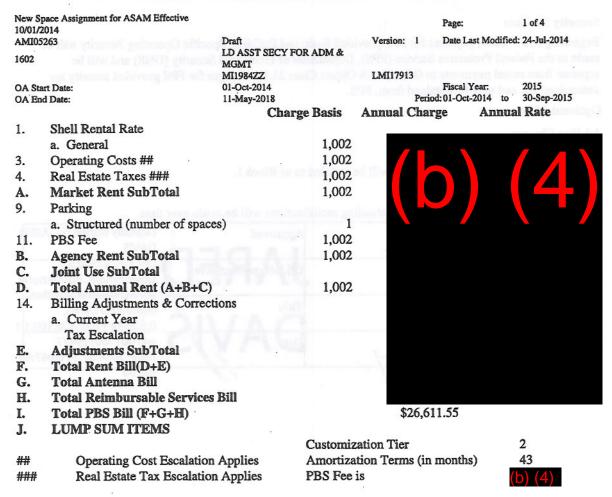
Ad Hoc Clauses

OA# AMI05263 - Block I

Per the lease contract, OA# AMI05263 will be referred to as Block I.

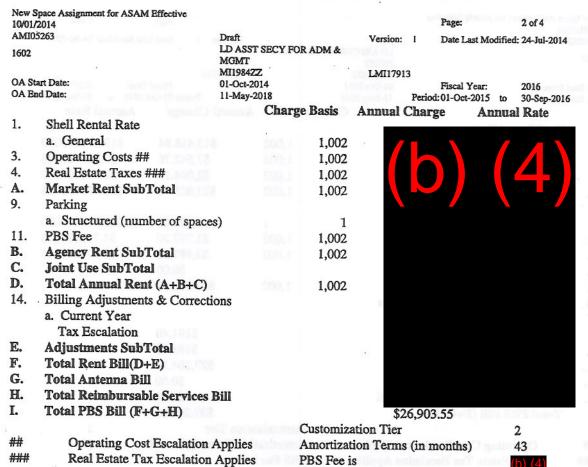
I agree to the initial terms with the understanding modifications will be made over time.

Approve (b) (6)	Approved	Digitally signed by JARED DAVIS
Agency Representative	gs App Satt	Government, ou=General
Title SM	Title	Services Administration, cn=JARED DAVIS, 0.9.2342.19200300.100.11
Date 129	My Dat AV	=47001000179477 Date: 2014.07.24 08:47:44
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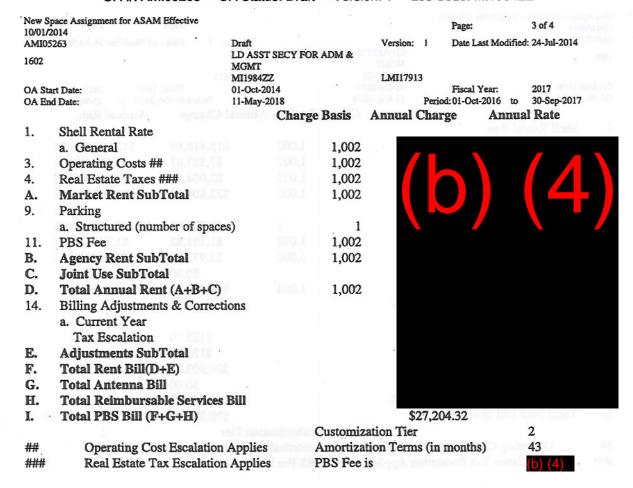


Note: ANSI Rentable of 1,002 is 920 Assigned Usable Space PLUS 82 Common Space. R/U Factor is 1.089130435

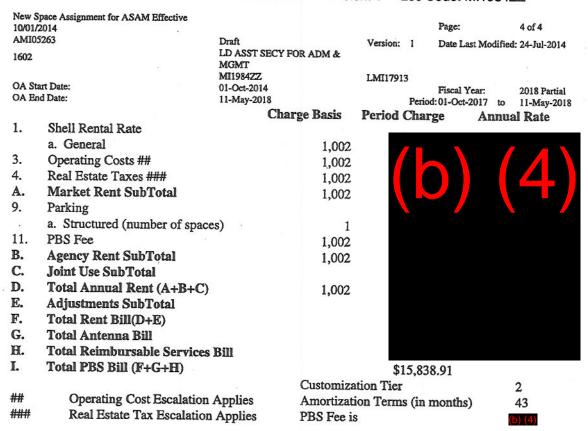




Note: ANSI Rentable of 1,002 is 920 Assigned Usable Space PLUS 82 Common Space. R/U Factor is 1.089130435



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Note: ANSI Rentable of 1,002 is 920 Assigned Usable Space PLUS 82 Common Space. R/U Factor is 1.089130435

	a. Sometimes (number of spaces)	

Note: ANSI Rentable of 1,002 is 930 Assigned Usable Space PLUS 33 Common Space, RVI Factor is 1,039130455

Signed Agreement and Financial Summary

OCCUPANCY AGREEMENT Between LD EMPLOYEE BENEFITS SECURITY ADMINSTRATION (1605) And GENERAL SERVICES ADMINISTRATION

AMI04605	Draft Version: 4 Date Last Modified:		Date Last Modified:	05-Oct-2009	
MI1984	MI0088446	LMI17913		Rent increase and billing adjustment	

LD EMPLOYEE BENEFITS SECURITY ADMINSTRATION (Code 1605) will occupy 2,564.00 usable (2,791.61 rentable) square feet of space and 2 structured parking spaces and 0 surface parking spaces at COMERICA BUILDING (MI1984) located at 211 WEST FORT ST, DETROIT, MI, for a period of 103 months commencing on or about 10/01/2009.

LD EMPLOYEE BENEFITS SECURITY ADMINSTRATION (Code 1605) will pay the General Services Administration rent in accordance with the attached page(s). The rental will be adjusted annually for operating cost and real estate taxes.

LD EMPLOYEE BENEFITS SECURITY ADMINSTRATION (Code 1605) will pay the General Services Administration additional rent for prorated share of joint use space associated with this location, if any.

Additional/reduced services are shown on the attached Occupancy Agreement Financial Summary.

Mandatory Clauses

Leased Specific Mandatory Clauses

Alterations by Tenant Agency

The tenant agency agrees that it will undertake no alterations to the real property governed by this OA without prior approval from PBS. Further, any alterations that might obligate PBS under a lease must be approved by the responsible PBS contracting officer.

Building Services

Building services to be provided to the tenant agency for the operating expense portion of the Rent are specified in the PBS Solicitation for Offers (SFO) that is made part of the lease contract. A copy of the lease contract is provided to the tenant agency. Additional or upgraded services beyond those identified in the SFO are provided by PBS or the lessor on a reimbursable basis. Charges for certain recurring reimbursable services may be billed on the PBS Bill. Recurring charges for overtime utilities, enhanced custodial services, mechanical O&M HVAC, mechanical O&M Other and additional guard services are eligible for billing on the PBS Bill provided the tenant agency has been designated as a "participating agency". The charges must be initiated by the tenant agency and renewed annually. The recurring RWA processing fee will be assessed against each service billed.

Financial Terms

While this occupancy agreement (OA) addresses financial terms that cover multiple fiscal years, the parties agree that: The tenant agency may relinquish space upon four (4) months' notice. Thus, at any future time, the tenant agency's financial obligation can be reduced to four (4) months of Rent, plus the unamortized balance of any tenant improvements financed through PBS, plus any rent concession not yet earned. Any free Rent or other concession given at the beginning of the occupancy term must be allocated on a pro-rata basis over the entire OA term, and the unearned balance repaid to PBS.

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The tenant's future years obligation to pay Rent is subject to the availability of funds, but the tenant agrees to make a good faith effort to meet its obligations as they arise.

Lease Contract Rent

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Obligation to Pay Rent

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1. The space is ready for occupancy of personal property, typically the substantial completion date. Substantial completion is signaled in the case of leased space by the granting of an occupancy permit by the proper authority and/or by PBS's acceptance of the space as substantially complete in accordance with the lease. "Substantially complete" and "substantial completion" mean that the work, the common and other areas of the building, and all other things necessary for the Government's access to the premises and occupancy, possession, use and enjoyment thereof, as provided in the lease, have been completed or obtained, excepting only such minor matters as do not interfere with or materially diminish such access, occupancy, possession, use or enjoyment.

PBS will offer to an authorized representative of the Tenant the opportunity to participate in a walk-through of the space prior to final acceptance of the space as substantially complete by PBS. The authorized representative of the Tenant will make himself or herself available so as to not delay the walk-through of the space. The authorized representatives of PBS and the Tenant will itemize any defects and omissions (D&Os, or "punch list") of the construction project that will need to be corrected prior to final contract payment. Provided that the D&Os are minor matters not materially diminishing use of the space, the authorized representative of PBS, acting on behalf of the Government and its Tenant, will determine substantial completion.

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operational. Related space that is necessary for a Tenant to function due to workflow adjacencies must be complete before rent commences.

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Occupancy Agreement Iterations

The parties hereby agree that iterations of OAs prepared before selection of a lessor, contain preliminary financial terms only. Financial terms in preliminary OAs are not binding on either party; they are estimates for budgeting purposes. Accordingly, tenant agency signature on preliminary OAs does not bind the agency to the specific financial terms in the OA; rather, execution by the tenant agency constitutes that agency's commitment to the project. Until lease award, the tenant agency has the right to cancel the proposed project without financial obligation.

PBS Services

The services that PBS provides to its customers may be found in the March 2002 edition of the Pricing Desk Guide. Unless PBS provides otherwise in writing, the cost of these services is included in PBS's rents and fees. Any service beyond those identified in the Pricing Desk Guide are provided by PBS for an additional charge.

Payment of Tenant Improvements

The tenant agency must pay for tenant improvements in excess of the allowance by RWA. The tenant agency also has the right to pay lump sum for tenant improvements below the allowance threshold. The ability to make lump sum payments below the allowance threshold is only available at assignment inception, and only for the customization component of the allowance in new space. In backfill or relet space, if the tenant can accept existing tenant improvements "as is" or with modifications, the tenant can elect to waive all or part of the general allowance. Further, once the tenant allowance is set, if the agency then wishes to make a lump sum payment for improvements which are charged against the allowance, PBS cannot accept payments below the allowance threshold by RWA.

Replacement Responsibilities

The lessor bears the responsibility for replacement and renewal of shell items. PBS will also oblige the lessor to fund cyclic paint and carpeting within the tenant's space, as provided in the lease contract.

Tenant Agency Appeal

The tenant agency can appeal to the PBS asset manager in cases in which the agency's assigned tenant improvement allowance is inadequate to provide basic functionality for the space.

Tenant Agency Move

In the event the space covered by this OA involves a tenant agency move, once a design and construction rider or schedule has been made part of a lease contract, the rider/schedule must be incorporated into this OA. Once part of this OA, the schedule/rider becomes binding upon the tenant agency as well as upon PBS. Delay in project completion caused by either a) tenant agency failure to meet the review and approval times provided in the lease rider, or b) tenant changes to project scope, will be borne by the tenant agency. As a consequence of tenant-caused delay, the lessor may decline to postpone the scheduled substantial completion date (thereby advancing Rent commencement for the space) by the duration of the tenant-caused delay, on a day to day basis; this may result in rent charges at two locations simultaneously for the tenant. Additional direct expenses caused through tenant-caused delay or changes in project scope are chargeable against the tenant allowance; in the event the tenant allowance has been exhausted, the tenant must pay the lump sum cost by RWA. In summary, the tenant is responsible for the delay claim of the affected contractor and for rent that GSA budgeted to start on the date included in the Occupancy Agreement. If partial occupancy of the building is not possible due to one agency change, that agency is liable for the other tenant's rent who are unable to occupy their space on the date contained in their Occupancy Agreement. The rent start date should be adjusted for delay of occupancy caused by the lessor failing to deliver the real property on time. The rent start date should not be adjusted for delay of occupancy caused by a contractor failing to install personal property on time with one exception. For those personal property items that have been included in the lease contract, such as telephone and data systems, or audio/video systems, and the systems are not ready, the rent start date should be adjusted. Delayed furniture delivery and installation, which is not part of the lease contract, is not reason for delaying the rent start date. In its role as tenant representative, PBS may also be the cause of delay. Expenses associated with PBS-caused delay incurred by the tenant, for such things as additional storage for furniture, re-procurement expense, or additional consulting fees, will be credited against the tenant's rent obligation to PBS for the new space. In the case of lessor-caused delay, if there is a liquidated damages clause in the lease, PBS will pursue the lessor for the value of the damages. In the case of excusable delay (e.g., force majeure or any other delay the cause of which is beyond the reasonable control of either PBS or the tenant agency), neither PBS nor the tenant agency may pursue the other for the consequences of the delay.

Other Mandatory Clauses

Security Services

Beginning in FY 2005, payment for FPS provided Basic and Building Specific Operating Security will be made to the Federal Protective Service (FPS), Department of Homeland Security (DHS) and will be separate from rental payments to GSA (OMB Object Class 23.1). Charges for FPS provided security are determined by, and may be obtained from, FPS.

Optional Clauses

Ad Hoc Clauses

Broker Commission Credit



Parking Rate

Parking Rate associated with lease is \$185.00 per month per space or \$2220.00 per annum. Parking reflected as a seperate rate for lease purposes.

New Remarks

Updated to reflect rent increase in SLA #3 and SLA #4 effective 8/12/09 to 5/11/18.

I agree to the initial terms with the understanding modifications will be made over time.

Approved	Approved
Agency Re (b) (6)	GSA-Repre(b) (6)
Title John S	Title Contracting Officer
Date 10/06/0	Date 10/6/06

Per SLA #3 & #4 rent inc rent bill adjustment.	crease &		Page:	1 of 10
AMI04605	Draft	Version: 4	Date Last Modified:	05-Oct-2009
1605	LD EMPLOYEE BENEFITS SE	CURITY		
	ADMINSTRATION	10.00ch	Other Rent increase and b	illing
MI0088446	MI 1984	LMI17913	adjustment	
OA Start Date:	01-Oct-2009	Perio	Fiscal Year: d:01-Oct-2009 to	2010 30-Sep-2010
OA End Date:	11-May-2018		Charge Rate per	
 Shell Rental 		ige Dasis Trimedi	Charge Table Per	Dqia abpato
a. General	Rate	2,792		
3. Operating C	osts ##	2,792		
4. Real Estate		2,792		
A. Market Ren		2,792		
9. Parking				-
	d (number of spaces)	2		
11. PBS Fee	a (mamber of spaces)	2,792		
B. Agency Ren	nt SubTotal	2,792		
C. Joint Use St		/		
D. Total Annu	al Rent (A+B+C)	2,792		
	stments & Corrections			
a. Current Y	?ear			
144353 S'	TAR Base Rent Update			
Tax Escal	ation			
E. Adjustment	s SubTotal			
F. Total Rent	Bill(D+E)			
G. Total Anter				
	bursable Services Bill		0.10.202	
	Bill (F+G+H)		\$49,303	
J. LUMP SUN	A ITEMS	0	P!	2
		Customization 7		2
	ing Cost Escalation Applies		erms (in months)	60
### Real E	state Tax Escalation Applies	PBS Fee is		(b) (4)

	A #3 & #4 rent increase & ll adjustment.					Page:		2 of 10
AMI0	4605	Draft		Ver	sion: 4	Date Last	Modified:	05-Oct-2009
1605		LD EMPLOYEE BEN ADMINSTRATION	EFITS SECUR	YTE				
MI008	8446	MI1984		LM	117913	Other Ren adjustmen	t increase and bil	ling
OA Start Date: OA End Date:		01-Oct-2009 11-May-2018			P	Fiscal Yea eriod:01-Oct-20	ır:	2011 30-Sep-2011
			Charge	Basis	Annu	al Charge	Rate per S	q.Ft/Space
1.	Shell Rental Rate					E 385	- 18 - 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19	Dates Q Hand
	a. General			2,792			_	
3.	Operating Costs ##			2,792				
4.	Real Estate Taxes #	##		2,792				
A.	Market Rent Sub7	Total		2,792				
9.	Parking							\
	a. Structured (num	ber of spaces)		2				
11.	PBS Fee	83.199		2,792				
B.	Agency Rent SubT	otal		2,792				
C.	Joint Use SubTota	1 02						
D.	Total Annual Rent	(A+B+C)		2,792				
14.	Billing Adjustment	s & Corrections						
	a. Current Year							
	Tax Escalation							
E.	Adjustments SubT	otal						
F.	Total Rent Bill(D+	·E)						
G.	Total Antenna Bill	50						
H.	Total Reimbursab	le Services Bill						
I.	Total PBS Bill (F+	G+H)				\$48,821		Total PBS
		7057 60		Custom	ization	n Tier		2
##	Operating Cos	t Escalation Appl	ies	Amorti	zation	Terms (in n	nonths)	60
###		x Escalation App		PBS Fe		s.A moltation	el sall state	(b) (4)

	LA #3 & #4 rent increase & ill adjustment.	1000				Page:	3 of 10
AMIO		Draft		Version:	4	Date Last Modified:	05-Oct-2009
1605		LD EMPLOYEE BEN ADMINSTRATION	EFITS SECURI	ΓY			
MI008	38446	MI1984		LMI1791	13	Other Rent increase and adjustment	billing
	tart Date: and Date:	01-Oct-2009 11-May-2018			Perio	Fiscal Year: od:01-Oct-2011 to	2012 30-Sep-2012
		at Charge - Rate	Charge B	asis An	nual	Charge Rate per	Sq.Ft/Space
1.	Shell Rental Rate					1919	Shell Rostal Ri
	a. General			2,792			
3.	Operating Costs #	# 159,818		2,792			
4.	Real Estate Taxes			2,792			
Α.	Market Rent Sub	Total		2,792			
9.	Parking						
	a. Structured (nur	nber of spaces)		2			
11.	PBS Fee	821,128		2,792			
В.	Agency Rent Sub	Total		2,792			
C.	Joint Use SubTot						
D.	Total Annual Res	nt (A+B+C)		2,792			
14.	Billing Adjustmen	0 5					
	a. Current Year						
	Tax Escalation						
E.	Adjustments Sub	Total					
F.	Total Rent Bill(D						
G.	Total Antenna Bi						
H.	Total Reimbursa	ble Services Bill					
I.	Total PBS Bill (F	+G+H)			•	\$49,617	Total PES BE
		n Tier	diminus (Customizat	tion '	Tier	2
##	Operating Co	ost Escalation Appl	ies i	Amortizati	on T	erms (in months)	60
###		Tax Escalation App		BS Fee is			(b) (4)

	LA #3 & #4 rent increase & ill adjustment.					Page:	4 of 10
AMI0		Draft		Version	: 4	Date Last Modified:	05-Oct-2009
1605		LD EMPLOYEE BEN ADMINSTRATION	EFITS SECUI	RTY			55 Oct. 2007
MI008	88446	MI1984		LMI179	913	Other Rent increase a adjustment	and billing
	tart Date: nd Date:	01-Oct-2009 11-May-2018			Perio	Fiscal Year: od:01-Oct-2012 to	2013 Partial 30-Apr-2013
		all symply but	Charge	Basis Ar	ınual	Charge Rate	per Sq.Ft/Space
1.	Shell Rental Rate					- 8	Strell Regulal Rate
	a. General			2,792			
3.	Operating Costs ##			2,792			
4.	Real Estate Taxes #	 		2,792			
A.	Market Rent Sub	Cotal		2,792			
9.	Parking			52			
	a. Structured (num	ber of spaces)		2			
11.	PBS Fee	LECTION		2,792			
B.	Agency Rent Sub7			2,792			
C.	Joint Use SubTota	I 92					
D.	Total Annual Ren	t(A+B+C)		2,792			
E.	Adjustments Sub7	Cotal					
F.	Total Rent Bill(D+	·E)					
G.	Total Antenna Bill	0.08					
H.	Total Reimbursab	le Services Bill					
I.	Total PBS Bill (F+	G+H)				\$28,733	Total Rent Bill
		02		Customiza	tion T		2
##	Operating Cos	t Escalation Appli	ies	Amortizati	ion Te	erms (in months)	60
###	Real Estate Ta	x Escalation Appl	ies	PBS Fee is		(F+C+H)	(b) (4)

	A #3 & #4 rent increase Il adjustment.	&				Page:	S. manual I	5 of 10
AMIO		Draft		Versio	on: 4	Date Last Mo	dified:	05-Oct-2009
1605	1003	LD EMPLOYEE BEN ADMINSTRATION	EFITS SECUR	YTY				
MI008	38446	MI1984		LMI	7913	Other Rent in adjustment	crease and billing	g abatemen
OA St	art Date:	01-Oct-2009			0.507 * 0.07	Fiscal Year:		2013 Partial
OA E	nd Date:	11-May-2018	~			od:01-May-2013		30-Sep-2013
			Charge	Basis A	Annual	Charge	Rate per Sq	.FUSpace
1.	Shell Rental Rate	e						-
	a. General	\$9,343		2,792				
3.	Operating Costs	##		2,792				
4.	Real Estate Taxe	s ###		2,792				
A.	Market Rent Su	ıbTotal		2,792				
9.	Parking							
	a. Structured (nu	imber of spaces)		2				
11.	PBS Fee	088.18		2,792				
B.	Agency Rent Su	ıbTotal		2,792				
C.	Joint Use SubT							
D.	Total Annual R	ent (A+B+C)		2,792				
14.		ents & Corrections						
	a. Current Year							
	Tax Escalation	n 02						
E.	Adjustments Su	ıbTotal						
F.	Total Rent Bill							
G.	Total Antenna							
н.		sable Services Bill			and the			
I.	Total PBS Bill (\$31,233	wall stetute	Sec. 67 1986
**	Total I Do Dill	(1.0.11)		Customi	zation			2
##	Operating	Cost Escalation App	lies			erms (in mo	onths)	60
###		Tax Escalation App		PBS Fee			,	(b) (4)
****	Real Estate	Tax Escalation App	nics .	I DO I CC				(~) (1)

	LA #3 & #4 rent increase & ill adjustment.					Page:	6 of 10
AMI0	4605	Draft			ion: 4	Date Last Modified:	05-Oct-2009
1605		LD EMPLOYEE BENT ADMINSTRATION	EFITS SECUR	YTE			
MI008	38446	MI1984		LMI	17913	Other Rent increase as	nd billing
	art Date: nd Date:	01-Oct-2009 11-May-2018			Peri	adjustment Fiscal Year: od:01-Oct-2013 to	2014 30-Sep-2014
			Charge	Basis A	Annual	Charge Rate p	er Sq.Ft/Space
1.	Shell Rental Rate						
	a. General			2,792			
3.	Operating Costs ##			2,792			
4.	Real Estate Taxes #	 		2,792			
A.	Market Rent Sub	Total		2,792			
9.	Parking			10.5			
	a. Structured (num	ber of spaces)		2			
11.	PBS Fee	152 12		2,792			
B.	Agency Rent Sub7	otal		2,792			
C.	Joint Use SubTota	1 02					
D.	Total Annual Ren	t (A+B+C)		2,792			
14.	Billing Adjustment						
	a. Current Year						
	Tax Escalation						
E.	Adjustments Sub7	Cotal					
F.	Total Rent Bill(D+						
G.	Total Antenna Bill						
H.	Total Reimbursab	le Services Bill					
I.	Total PBS Bill (F+					\$74,150	018 255 fatoT
		note as		Customi	zation 7		2
##	Operating Cos	t Escalation Applie	25			erms (in months)	60
 ###		x Escalation Appli		PBS Fee		oring (in mondia)	(b) (4)

	A #3 & #4 rent increase & ll adjustment.						Page:			7 of 10
AMI0	4605	Draft			sion:	4	Date Last	Modified:		05-Oct-2009
1605		LD EMPLOYEE BENE ADMINSTRATION	FITS SECUR	ITY						
MI008	38446	MI1984		LM	17913		Other Ren adjustmen	t increase a	nd billing	
OA St	art Date:	01-Oct-2009			Fiscal Year:				2015	
OA E	nd Date:	11-May-2018					01-Oct-20			30-Sep-2015
			Charge	Basis	Ann	ual C	Charge	Rate p	er Sq.	Ft/Space
1.	Shell Rental Rate								96.09 (0)	
	a. General			2,792			7			
3.	Operating Costs ##			2,792						
4.	Real Estate Taxes #	 		2,792						
A.	Market Rent Sub	Cotal		2,792						
9.	Parking									
	a. Structured (num	ber of spaces)		2						
11.	PBS Fee	\$4,778		2,792						
В.	Agency Rent Sub	Total		2,792						
C.	Joint Use SubTota									
D.	Total Annual Ren			2,792						
14.	Billing Adjustment									
• ''	a. Current Year				9					
	Tax Escalation									
E.	Adjustments Sub	Cotal								
F.	Total Rent Bill(D-									
G.	Total Antenna Bil									
H.	Total Reimbursah	•								
I.	Total PBS Bill (F4						\$75,020		188 8	ES leta T
	TOWN A DO DAM (A.	may make		Custom	nizatio					2
##	Operating Co.	st Escalation Applie	26				ms (in r	nonths)		60
###		ax Escalation Appli		PBS Fe			1111 (111 1)	(h) (4)

	A #3 & #4 rent increase & l adjustment.				Page:	8 of 10
AMI04		Draft		Version: 4	Date Last Modified:	05-Oct-2009
1605		LD EMPLOYEE BEN ADMINSTRATION	EFITS SECUR	ITY		
800IM	8446	MI1984		LMI17913	Other Rent increase and adjustment	billing
	urt Date: d Date:	01-Oct-2009			Fiscal Year:	2016
OA EII	d Date:	11-May-2018	Charge		fiod:01-Oct-2015 to I Charge Rate per	30-Sep-2016 Sq.Ft/Space
1.	Shell Rental Rate		Charge	Dasis Alliua	i Charge Kate per	Sq.ruSpace
	a. General			2,792		
3.	Operating Costs ##			2,792		
1.	Real Estate Taxes #			2,792		
4.	Market Rent Sub	Total		2,792		1 4 -
).	Parking					
	a. Structured (num	ber of spaces)		2		
1.	PBS Fee	210.43		2,792		
3.	Agency Rent Sub7	Cotal		2,792		
C.	Joint Use SubTota	1 03				
0.	Total Annual Ren	t (A+B+C)		2,792		
4.	Billing Adjustment	s & Corrections				
	a. Current Year					
	Tax Escalation					
E.	Adjustments Sub7					
₹.	Total Rent Bill(D+					
G.	Total Antenna Bil					
I.	Total Reimbursab					
	Total PBS Bill (F+	G+H)			\$75,916	Total PES Bi
		and Than	ONETHEROPE	Customization		2
#		st Escalation Appl			erms (in months)	60
##	Real Estate Ta	ax Escalation App	lies	PBS Fee is	A notistenell as I see	(b) (4)

	A #3 & #4 rent increase & I adjustment.				Pag	ge:	9 of 10
AMI04		Draft		Version:	4 Dat	te Last Modified:	05-Oct-2009
1605		LD EMPLOYEE BE ADMINSTRATION		TY			
M1008	8446	MI1984		LMI1791	3	ner Rent increase and ustment	billing
OA Sta	art Date:	01-Oct-2009				cal Year:	2017
OA En	d Date:	11-May-2018			Period:01-		30-Sep-2017
	anedon The red a		Charge I	Basis An	nual Cha	irge Rate per	Sq.Ft/Space
1.	Shell Rental Rate					3/1	St Terres St Heeks
	a. General			2,792			
3.	Operating Costs ##	201,935		2,792			
4.	Real Estate Taxes #	 ##		2,792			
A.	Market Rent Sub'	Total		2,792			
9.	Parking						
	a. Structured (num	ber of spaces)		2			
11.	PBS Fee	568,13		2,792			
B.	Agency Rent Sub	Total		2,792			
C.	Joint Use SubTota						
D.	Total Annual Ren			2,792			
14.	Billing Adjustment						
	a. Current Year						
	Tax Escalation	91,334					
E.	Adjustments Sub	Fotal					
F.	Total Rent Bill(D-						
G.	Total Antenna Bil	Contract Con					
H.	Total Reimbursah	The state of the s					
I.	Total PBS Bill (F-				\$7	6,838	Formi P'88 RR
4.	Iotal I Do Dill (I'	G.III)	apitas interior	Customiza		-,	2
##	Operating Co.	st Escalation Ap				(in months)	60
###		ax Escalation Ap	•	PBS Fee is		(111011410)	(b) (4)

					•	
	LA #3 & #4 rent increase & ill adjustment.				Page:	10 of 10
AMIO	14605	Draft	Ve	rsion: 4	Date Last Modified:	05-Oct-2009
1605		LD EMPLOYEE BENEFITS SE ADMINSTRATION	CURITY			05 0012009
MI00	88446	MI1984	LM	II17913	Other Rent increase and ladjustment	billing
OA S	tart Date:	01-Oct-2009			Fiscal Year:	2018 Partial
OA E	nd Date:	11-May-2018		Perio	od:01-Oct-2017 to	11-May-2018
		Char	rge Basis	Annual	Charge Rate per	r Sq.Ft/Space
1.	Shell Rental Rate					
	a. General		2,792			
3.	Operating Costs ##	•	2,792			
4.	Real Estate Taxes #	!##	2,792			
A.	Market Rent Sub	Fotal	2,792			
9.	Parking		-,,,,			
	a. Structured (num	ber of spaces)	2			
11.	PBS Fee	,	2,792			
В.	Agency Rent Sub	[otal	2,792			
C.	Joint Use SubTota		2,752			
D.	Total Annual Ren	t (A+B+C)	2,792			
E.	Adjustments Sub7	3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	2,172			
F.	Total Rent Bill(D+					
G.	Total Antenna Bill					
H.	Total Reimbursab					
I.	Total PBS Bill (F+				\$44.044	
4.	I CALL DO DIII (FT	GTII)	Conte		\$44,044	
шп	O	A Providence A . II		nization		2
##		st Escalation Applies			erms (in months)	60
###	Real Estate Ta	ax Escalation Applies	PBS Fe	ee is		(b) (4)

OA # (AMIGARDS) OA Status (Diopt) - Versten (A) Loc Code (MI 1984)

or True and the	\$601,400,10 24G teel. \$100,400,11 24G teel.	

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT ADDRESS OF PREMISES 211 West Fort Street Building 211 West Fort Street Detroit, MI 48226-3269

THIS AGREEMENT, made and entered into this date by and between 211 Fort Washington Associates, LLC

whose address is:

211 West Fort Street, Suite 1616

Detroit, MI 48226-3269

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease. Lease Amendment No. 15 issued to clarify the tenant space assignment for "Block H" of the lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective November 1, 2014 as follows:

Use of the GSA Form 276 Supplemental Lease Agreement has been discontinued. All References in the lease to "GSA Form 276" or Supplemental Lease Agreement" Shall now hereby construed to mean "Lease Amendment".

Rent Table Continued On Next Page

This Lease Amendment contains 2 pages.

All other terms and conditions of the lease shall remain in force and effect. IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR: 211 FORT WASHINGTON ASSOCIATES, LLC	FOR THE GOVERNMENT:
Signature: (b) (6) Name: Kotanne Minskott // Title: Tresident Entity Name: 21/ Manager Corp Date: 11/13/204+	Signature: (b) (6) Name: Title: Lease Contracting Officer GSA, Public Buildings Service, 5705 Date: 17-25-14
THE LESSOR BY: Signature: (b) (6) Name: A (A) Min > (6) Date: (11/13/2014	
Signature: Name: Title: Date:	

1. Effective November 1, 2014 the Lease Rental Shall be As Follows:

ř.		2		R	ental Rates in	Annual Dolla	rs			
				Struct	Struct Parking		Real Estate			
Block	Agency	USF	RSF	Parking	Rental	Shell Rent	Taxes	Operating	Total	
Α	USMS	900	980	2					\$ 26,450.	84
В	BLS	2,133	2,322	0					\$ 52,152.	20
С	WHD	4,735	5,155	5					\$ 126,881.	49
D	OIG	1,866	2,032	4					\$ 54,518.	79
Ε	BAT	1,301	1,416	2					\$ 36,243.	41
F	OLMS	2,671	2,908	3					\$ 71,973.	78
G	OFCCP	3,426	3,730	2				_	\$ 90,435.	93
Н	CD-ITA	2,564	2,792	2					\$ 64,928.	42
1	ASAM	920	1,002	1					\$ 24,724.	96
Total		20,516	22,337	21	\$ 46,620.00	\$ 299,138.24	\$46,014.22	\$ 156,537.36	\$ 548,309.	82
			Ren	tal Rates	s per Parking S	Space & Per	Square Foo	t		
					Á				Total Rate	
					72				Sq Foot	
			505	Struct	Struct Parking	Ob all David	Real Estate	0	(Parking	
	Agency	USF	RSF	Parking	Rate per Space	Shell Rent	Taxes	Operating	Separate \$ 22.	
<u>A</u>	USMS	900	980	2		_		_	\$ 22.	
В	BLS	2,133	2,322	0						
С	WHD	4,735	5,155	5					\$ 22. \$ 22.	
D	OIG	1,866	2,032	4						
E	BAT	1,301	1,416	2						
F	OLMS	2,671	2,908	3					\$ 22.	
G	OFCCP	3,426	3,730	2					\$ 22.	
Н	CD-ITA	2,564	2,792	2					\$ 22.	-
- 1	ASAM	920	1,002	1		30 J. 1 2 207-0-400 3	J. 101 - 1 100 0 (000-010)		\$ 22.	46
Total		20,516	22,337	21						

*** Effective 11/01/2014, the space and 1 structured parking space previously occupied by the Employee Benefits Security Administration, "Block H", will be occupied by the International Trade Administration (ITA). ITA will also be picking up 1 structured parking space from OFCCP under "Block G". This will reduce OFCCP's parking assignment from 3 structured spaces to 2 structured spaces and will make ITA's total parking assignment 2 structured parking spaces. This backfill and parking swap will not affect the annual rental paid to the Lessor or increase the square footage or parking under the lease.

INITIALS:

KA

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GOV'T

Section November 1, 2014 the Lease Ronal Shall by As Follows:

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	10.5					
	10 Y . 18					
	. 10					
			C	1 1		

"" Effect in 1 (iii) 3014, the space and " soudpass pating apace previously occupied by the Employ as Browits Security Administration (II A). If A will also be Security Administration (II A). If A will also be posting up I also turned pating space from OF CCP under "Block O". This will reduce OF CCP's parting a regime to 3 shouldness to 3 shouldness soull will make ITA's total parting area; ment 2 shouldness to 3 shouldness will not affect the arrows most root to the bestor on should end parting was will not affect the arrows most root to the bestor on more than occupied to other and under the lease."



GENERAL SERVICES ADMINISTRATION LEASE AMENDMENT No-16 PUBLIC BUILDINGS SERVICE TO LEASE NO. GS-05B-17913 LEASE AMENDMENT ADDRESS OF PREMISES 211 West Fort Street Building 211 West Fort Street Detroit, MI 48226-3269

THIS AGREEMENT, made and entered into this date by and between 211 Fort Washington Associates, LLC

whose address is:

211 West Fort Street, Suite 1616

Detroit, MI 48226-3269

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease. Lease Amendment No. 16 issued to reflect the release of 1 Structured Parking Space under the space assignment for "Block G" of the lease. This will result in a decrease in the total annual rental of \$2,200.00.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective February 10,-2014 as follows:

2015 (m) Use of the GSA Form 276 Supplemental Lease Agreement has been discontinued. All References in the lease to "GSA Form 276" or Supplemental Lease Agreement" Shall now hereby construed to mean "Lease Amendment".

Rent Table Continued On Next Page

This Lease Amendment contains 2 pages.

IN WITNESS WHEREOF, the parties subscribed their names a	
FOR THE LESSOR: 211 FORT WASHINGTON ASSOCIATES, LLC Signature: Name: Title: Entity Name: 211 Manager Godate (13/2014)	Signature (b) (6) Name: Title: Lease Contracting Officer GSA, Public Buildings Service, Date:
THE LESSOR BY: Signature: (b) (6) Name: A (and Minds to the Date: (1/13/2014)	
Signature: Name: Title: Date:	

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE

EASE AMENDMENT No. 16 O LICASE NO. GS-05B 17913

LEASE ARRENDMENT

ADDRESS OF PREMISES 21 I Vivest Fort Street Building 21 I Vivest Fort Street Over J. M. 48221-2269

THIS ACREEMENT made and entered into this date by and between 2014Fed Washington Association, LLC

Whose address is 211 West Fort Street Suite 1618 Detroit MI 48226-3289

transmitter called the Lastor, and the UNITED STATES OF AMERICA, hereingild called the Covernment

WHEREAS, the parties neight desired amond the above Lease Amendment No. 16 issued to reflect the release of 1 Structured Parking Space under the space assignment for "Block G" of the tests. This will result in a decrease in the test amount rental at \$2,200.00.

THE PRE THE PRE These cames for the considerations barear after transfored covernant and option that the said Lease is sometime of seturn 20, 3010 as follows:

Use of the CSA Form 275 Supplemental Laise Agraement has been discontinued. All References in the lesse to "CSA Form 275) or Supplement at Laise Agreement Stall now hereby construed to mean "Lisae Amendment".

Rent Table Continued On Next Page

Тоо цава Атенфиансориями 2 резяк

All other here's and conditions of the wave shall remain up torce and altoon.

N VVII of SS VenEPECH, the parties subscribed than names as of the below date.

FOR THE LESSOR: 211 FORT WASHINGTON ASSOCIATES LLC

The same of the sa

FOR THE GOVERNMENT

Signature
Name
Name
Colors Colors Office
CSA, Fuelic Buildings Service
Date

YOROSESJEHT Signature (Ata Silver Marrier A lark

Significations
Name
Title

NAME OF TAXABLE PARTY.

2015 Fm 1. Effective February 10, 2014 the Lease Rental Shall be As Follows:

		7		R	tental Rates in	Annual Dolla	rs			
	т	Г		Struct	Struct Parking	1	Real Estate			
Block	Agency	USF	RSF	Parking	Rental	Shell Rent	Taxes	Operating		Total
A	USMS	900	980	2				3	\$	26,450.84
В	BLS	2,133	2,322	0						52,152.20
С	WHD	4,735	5,155	5						26,881.49
D	OIG	1,866	2,032	4						54,518.79
E	BAT	1,301	1,416	2						36,243.41
F	OLMS	2,671	2,908	3						71,973.78
G	OFCCP	3,426	3,730	1						88,235.93
Н	CD-ITA	2,564	2,792	2						64,928.42
ı	ASAM	920	1,002	1					\$	24,724.96
Total		20,516	22,337	20	\$ 44,400.00	\$ 299,138.24	\$46,014.22	\$ 156,537.36	\$ 5	46,089.82
			Ren	tal Rates	per Parking S	pace & Per	Square Foo	t		
									Tota	I Rate per
									1 60	Sq Foot
			505	Struct	Struct Parking	01 115 1	Real Estate		0.050	Parking
	Agency	USF	RSF	Parking	Rate per Space	Shell Rent	Taxes	Operating		eparate)
A	USMS	900	980	2					\$	22.46
В	BLS	2,133	2,322	0					\$	22.46
С	WHD	4,735	5,155	5					\$	22.46
D	OIG	1,866	2,032	4					\$	22.46
Е	BAT	1,301	1,416	2					\$	22.46
F	OLMS	2,671	2,908	3					\$	22.46
G	OFCCP	3,426	3,730	1					\$	22.46
Н	CD-ITA	2,564	2,792	2					\$	22.46
1	ASAM	920	1,002	1					\$	22.46
Total		20,516	22,337	20						

Lease Amendment Form 09/12

Effective February 10, 2014 the Lease Rental Shall be As Follow

				878	
\$ 155,537.33					

N () 2					
			5 2		. =
		08.57 - 8			

NUMBER OF STREET

COLO mas Consent recent agent,

PUBLIC BU INSPECTION REPORT	IDLINGS SERVICE ON WORK UND		RACT		1. D&C WORK OF	RDER NO.		***************************************
2. LOCATION (Street, city, and State) 211 W. Fort Street, Suite 1310; Detr	anders (17) - 40 - 40 (19) - 41 - 45 - 45 - 45 - 45 - 45 - 45 - 45		BUILDING	Annual Manager of the Control of the	THE PERSON NAMED IN COLUMN 1	**************************************	-	
4. CONTRACTOR'S NAME AND ADDRESS	Section of the Control of the Contro				Ne Contract	S CONTRACT	FOR	
211 Fort Washington Assoc. 211 W. Fort Street, Suite 1604, Detr		4			6. CONTRACT	ions		
7. PROJECT NO.						12, CONTRACT	STRUCTION PRICE TO DAT	ΓE
13. LIQUIDATED DAMAGES PER DAY						\$ 15. PERCENTA	AGE OF COMP	
16. A-E FIRM								***************************************
17. CONSTRUCTION ENGINEER		18. GSA ENG Patrick Ru		KING INSPE	ECTION		-	
19. TYPE OF INSPECTION	20. DATE OF LAST INSPECTION	21. DATE OF			AL INSPECTIONS	23. PAYMENT RECOMMEN		DED
PROGRESS X FINAL POST	INOF EUTION	10/16/201		RECOMME YES	X NO	\$	OR	%
24. STATE BELOW GENERAL CONDITION OF THE (Proposals should be forwarded under separate of AMOUNT AND BRIEF DESCRIPTION OF WORK Contractor provided carpet, paint, co	over.) "LIST CHANGE O (.	RDERS FOR \$	50,000 ANE	OVER AU	THORIZED DURING	REPORTING PER	RIOD, INDICATI	NG
*								
	6)					DATE OF REPORT	г	
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR DAYMENT \$	AYMENT REQUES	OR OR	CONTR	ts under : ACTING O	\$100,000) FICER (Signature)		DATE	

	16
	DETANUEL
provided carpet, paint, cove base and walkowering in apprex. 2,664 USF as, re-	
provided carpet, paint, cove base and walkowering in apprex. 2,664 USF as, re-	
provided carpet, point, nove base and violicovoling in approx 2,664 USF as m	
provided carpet, point, cove base and violicosoting in approx 2,564 USF as m	
provided carpet, point, nove base and violicovoling in approx 2,664 USF as m	

£ .

PUBLIC BUIDLINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT							1. D&C WORK ORDER NO.			
2. LOCATION (Street									THE WORLD WINDOWS TO SERVICE STATE S	
211 W. Fort S			oit, MI 48226			3. BUILDING MI1984Z				
4. CONTRACTOR'S	NAME AND A	ADDRESS	er troots over grant grant grant and an extensive or a second or a second or a second			11.7	THE TENEDROOMS	6. CONTRACT	FOR	and the law year
211 Fort Wash	ninaton As	SOC.				· · · · · · · · · · · · · · · · · · ·				
211 W. Fort Street, Suite 1604, Detroit, MI 48226								ALTERAT	IONS	
						W. A. T.		X NEW CO	NSTRUCTION	
7. PROJECT NO								12 CONTRACT	PRICE TO DAT	Έ
							中在皮肤的	\$		
13. LIQUIDATED DAMAGES PER	DAY		44、大学社		-			15. PERCENT.	AGE OF COMP	-
\$									b. NORMAI	L
16. A-E FIRM		ACCUPATION OF THE PARTY OF THE				M.C. WILLIAM		E CONTROL DE LA CONTROL DE		
			88							
17. CONSTRUCTION	N ENGINEER	-		18. GSA ENG Patrick R		MAKING INSI	PECTION			
19. TYPE OF INSPE	CTION		20. DATE OF LAST INSPECTION	21. DATE OF INSPECT		22. ADDITIO RECOMA	NAL INSPECTIONS	23. PAYMENT F	RECOMMENDED	,
PROGRESS	* FINAL	POST	inor conon	10/02/201		YES	X NO	\$ 22,400	OR	0/
24. STATE BELOW O	SENERAL CO	NDITION OF THE	WORK; SUFFICIENCY	OF LABOR FO	RCE- D	ELAYS COR	RECTIVE ACTION TA	\$ 32,499	MAENDATIONS	%
(Proposals should AMOUNT AND BI	d be forwarded	i under separate c	over.) "LIST CHANGE O	RDERS FOR \$	50,000	AND OVER A	UTHORIZED DURING	REPORTING PE	RIOD, INDICATI	NG
			I labor services as	roquired :	and a	utlinad in	CC 05D 17012	I anna Amus		
I recommend p	ayment in	the amount	of \$32.499.00	s required a	anu u	uumeu m	GS-03B-17913	Lease Agree	ment #10.	
			,,							
25. INSPECTED BY	1 6							DATE OF REPOR	T	
25. INSPECTED BY SIGNATURE (6)						1				
			AYMENT REQUES	T (For repa	ir con	tracts unde	\$100,000)	10/17/2014		
				OR			OFFICER (Signature)		DATE	
DIRECTOR OF REG	IONAL DATA									
APPROVED FOR	PAYMENT	\$		9	%				1	

				13 CHOUNDATED CAMAGES PER DAY
	**			
Mr.				
		100		
3740				